

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1088		Statutory Due Date	7/19/2006
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	7/13/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2006	N/A	Jiffy	Mileage	\$43.76
	Check # 2127	Hwy. 30 Toledo, IA 52342	MILEAGE	
6/3/2006	N/A	Jiffy	Mileage	\$41.29
	Check # 2128	Hwy. 30 Toledo, IA 52342	MILEAGE	
6/6/2006	N/A	Jiffy	Mileage	\$20.00
	Check # 2129	Hwy. 30 Toledo, IA 52342	MILEAGE	
6/7/2006	N/A	Jiffy	Mileage	\$44.60
	Check # 2130	Hwy. 30 Toledo, IA 52342	MILEAGE	

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6/8/2006	N/A	Jiffy	Mileage	\$45.70
		Hwy. 30	MILEAGE	
	Check # 2131	Toledo, IA 52342		
6/12/2006	N/A	HOST IOWA . NET	Other Expenditure	\$495.00
		LOCAL	INTERNET - WEB PAGE	
	Check # 2132	DES MOINES, IA 50301		
6/13/2006	N/A	Jiffy	Mileage	\$43.05
		Hwy. 30	MILEAGE	
	Check # 2133	Toledo, IA 52342		
6/14/2006	N/A	Jiffy	Mileage	\$50.49
		Hwy. 30	MILEAGE	
	Check # 2134	Toledo, IA 52342		

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		State House			
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6/14/2006	N/A	PIZZA HUT	Gifts or Meals for Volunteers	\$76.10
	Check #	LOCAL	SUPPER FOR PARADE HELP	
	2135	DES MOINES, IA 52803		
6/16/2006	N/A	Ellenbecker Oil	Mileage	\$42.85
	Check #	309 W. 13th	MILEAGE	
	2136	Tama, IA 52339		
6/18/2006	N/A	SAMS CLUB	Campaign Merchandise	\$114.06
	Check #	LOCAL	PARADE CANDY	
	2137	DES MOINES, IA 50301		
6/20/2006	N/A	Jiffy	Mileage	\$38.60
	Check #	Hwy. 30	MILEAGE	
	2138	Toledo, IA 52342		

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6/23/2006	N/A	Jiffy	Mileage	\$43.41
		Hwy. 30	MILEAGE	
	Check # 2139	Toledo, IA 52342		
6/27/2006	N/A	US CELLULAR	Office Supplies	\$144.89
		P.O. BOX 10677	CELL PHONE BILL	
	Check # 2140	CEDAR RAPIDS, IA 52410		
6/28/2006	N/A	Jiffy	Mileage	\$44.12
		Hwy. 30	MILEAGE	
	Check # 2141	Toledo, IA 52342		
6/29/2006	N/A	Jiffy	Mileage	\$26.73
		Hwy. 30	MILEAGE	
	Check # 4142	Toledo, IA 52342		

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6/30/2006	N/A	Jiffy	Mileage	\$27.51
		Hwy. 30	MILEAGE	
	Check # 2143	Toledo, IA 52342		
7/4/2006	N/A	Jiffy	Mileage	\$54.18
		Hwy. 30	MILEAGE	
	Check # 2144	Toledo, IA 52342		
7/4/2006	N/A	SAMS CLUB	Campaign Merchandise	\$300.28
		LOCAL	PARADE CANDY	
	Check # 2146	DES MOINES, IA 50301		
7/5/2006	N/A	Jiffy	Mileage	\$47.25
		Hwy. 30	MILEAGE	
	Check # 2147	Toledo, IA 52342		

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7/7/2006	N/A	GUSTIN GRAPHICS	Campaign Merchandise	\$62.86
	Check # 2148	LOCAL DES MOINES, IA 50311	CAMPAIGN SIGN	
7/8/2006	N/A	KEHOE, KENDRA	Campaign Merchandise	\$39.62
	Check # 2149	114 S. 11TH ST MARSHALLTOWN, IA 50158	REIMBURSE PARADE DECORATIONS	
7/10/2006	N/A	Jiffy	Mileage	\$47.76
	Check # 2150	Hwy. 30 Toledo, IA 52342	MILEAGE	
7/13/2006	N/A	FRATERNAL ORDER OF EAGLES	Miscellaneous or Unitemized	\$25.00
	Check # 2152	112 E. 3RD ST TAMA, IA 52339	MEMBERSHIP DUES	

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7/13/2006	N/A	Jiffy	Mileage	\$43.87
		Hwy. 30	MILEAGE	
	Check #			
	2151	Toledo, IA 52342		

Total Amount	\$1,962.98
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